

EXHIBIT “B”

10/25/2007 Law Offices of Bruce Levinson
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Nickname Meu.Giumara/Ana | 1092
Full Name Meuers Law Firm, P.L.
Address Attention: Cynthia
 5395 Park Central Court
 Naples, FL 34109
Phone 1 (941) 513-9191 **Phone 2** (941) 513-9677 fax
Phone 3 **Phone 4**
In Ref To Giumarra/Ana
Fees Arrg. By billing value on each slip
Expense Arrg. By billing value on each slip
Tax Profile Exempt
Markup/Discount 10.00%
Last bill
Last charge 10/24/2007
Last payment **Amount** \$0.00

Date	Attorney	Rate	Hours	Amount	Total
ID	Task	Markup %	DNB Time	DNB Amt	
5/30/2007	Levinson	275.00	0.50	137.50	Billable
55901	Review				
	Review court papers; telephone Steve Nuremberg re background of case; with Greg Brown re commencing lawsuit				
5/31/2007	Brown	225.00	0.50	112.50	Billable
55945	Prepare				
	Prepare summons and complaint for filing with Court.				
6/6/2007	Brown	225.00	0.75	168.75	Billable
56079	Draft				
	Prepare supporting documents to forwarding to ECF clerk for filing. Prepare pleadings for service.				
6/18/2007	Levinson	275.00	0.25	68.75	Billable
56339	Review				
	Review affidavits of service; corres client re status				
6/18/2007	Brown	225.00	0.25	56.25	Billable
56343	File				
	Prepare affidavits of service for eFiling and eFile.				
6/20/2007	Levinson	275.00	0.25	68.75	Billable
56407	Review				
	Review defendants' answer and court filings				
6/22/2007	Levinson	275.00	0.25	68.75	Billable
56481	Telephone				
	Telephone Steve N. re case strategy and credit information of defendants				
6/25/2007	Levinson	275.00	0.25	68.75	Billable
56487	Telephone				
	Telephone Carl Person re settlement				
6/28/2007	Levinson	275.00	0.25	68.75	Billable
56548	Telephone				
	Telephone Carl Person and Steve N. re assets and settlement				

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Meu.Giumara/Ana:Meuers Law Firm, P.L. (continued)

Date	Attorney	Rate	Hours	Amount	Total
ID	Task	Markup %	DNB Time	DNB Amt	
7/5/2007	Levinson 56682 Telephone Telephone Steve N. re attendance at upcoming hearing	275.00	0.25	68.75	Billable
7/5/2007	Brown 56684 Research Research status and time of conference in cases by other plaintiffs against defendant.	225.00	0.25	56.25	Billable
7/16/2007	Levinson 56871 In Court In Court --conference with all counsel	275.00	1.75	481.25	Billable
7/16/2007	Levinson 56872 Correspondence Correspondence Judge Crotty and Judge Chin; telephone Steve Nurenberg re conference	275.00	0.25	68.75	Billable
8/9/2007	Levinson 57412 Review Review corres; corres all counsel	275.00	0.25	68.75	Billable
8/13/2007	Levinson 57462 Telephone Telephone Mark Amendola re application to court and sale issues	275.00	0.25	68.75	Billable
8/14/2007	Levinson 57494 Review Review draft order for judgment; telephone Steve Nurenberg re order	275.00	0.25	68.75	Billable
8/21/2007	Levinson 57627 Telephone Telephone Steve N re hearing and settlement; prepare for hearing	275.00	0.25	68.75	Billable
8/21/2007	Levinson 57644 Conference Conference call with all counsel re litigation strategy and settlement	275.00	0.50	137.50	Billable
8/21/2007	Brown 57646 Research Research Fagos, LLC and 735 Drake Street.	225.00	0.25	56.25	Billable
8/22/2007	Levinson 57666 Conference Conference call with all counsel re settlement; telephone Steve N. re settlement	275.00	1.00	275.00	Billable
8/22/2007	Brown 57671 File Prepare joinder of motion for filing and eFile. Prepare notice of appearance and eFile. Correspond with client.	225.00	0.75	168.75	Billable

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Meu.Giumara/Ana:Meuers Law Firm, P.L. (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
8/23/2007	Levinson 57676 In Court In Court --for TRO; telephone Steve N. re status	275.00	2.50	687.50	Billable
8/24/2007	Levinson 57725 Review Review transcript and draft TRO	275.00	0.25	68.75	Billable
8/27/2007	Brown 57734 Telephone Speak with client re: receipt of endorsed order.	225.00	0.25	56.25	Billable
8/30/2007	Brown 57778 Telephone Telephone client to discuss email re: revised settlement offer.	225.00	0.25	56.25	Billable
8/30/2007	Brown 57784 Conference Conference call with plaintiffs' counsel re: strategy in opposition to revised settlement offer.	225.00	1.00	225.00	Billable
8/31/2007	Levinson 57798 Review Review corres and court documents	275.00	0.25	68.75	Billable
9/5/2007	Levinson 57898 Prepare Prepare for hearing; review and revise proposed preliminary injunction order	275.00	1.00	275.00	Billable
9/6/2007	Levinson 57905 Prepare Prepare for hearing; review corres; corres all counsel; telephone Steve N. re hearing and settlement	275.00	0.25	68.75	Billable
9/6/2007	Levinson 57910 Review Review client declaration; corres Steve N.; review revised draft preliminary injunction order	275.00	0.25	68.75	Billable
9/6/2007	Brown 57915 File eFile Declaration for George Giumarra.	225.00	0.25	56.25	Billable
9/7/2007	Levinson 57937 In Court In Court --for preliminary injunction hearing	275.00	3.00	825.00	Billable
9/7/2007	Levinson 57949 Telephone Telephone Steve N. re court appearance	275.00	0.25	68.75	Billable

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Meu. Giumara/Ana:Meuers Law Firm, P.L. (continued)

Date ID	Attorney Task	Rate Markup %	Hours DNB Time	Amount DNB Amt	Total
9/17/2007	Levinson 58049 Review Review corres; corres Steve Nurenberg	275.00	0.25	68.75	Billable
9/19/2007	Levinson 58109 Review Review corres; corres co-counsel	275.00	0.25	68.75	Billable
9/20/2007	Levinson 58143 Review Review corres; corres all counsel; review draft order	275.00	0.25	68.75	Billable
9/21/2007	Levinson 58147 Review Review draft motion; corres all counsel; telephone Cody Constable re settlement	275.00	0.50	137.50	Billable
9/26/2007	Levinson 58198 Review Review corres; telephone Steve N. re status of settlement talks	275.00	0.25	68.75	Billable
10/11/2007	Levinson 58459 Review Review motion to be relieved	275.00	0.25	68.75	Billable
10/18/2007	Levinson 58644 Telephone Telephone Steve Nurenberg re upcoming court appearance	275.00	0.25	68.75	Billable
10/19/2007	Levinson 58664 In Court In Court -- hearing on all matters; prepare for hearing	275.00	2.00	550.00	Billable
10/19/2007	Brown 58668 Research Research pending litigation involving Kims and ANA.	225.00	0.25	56.25	Billable
10/19/2007	Levinson 58686 Telephone Telephone Steve N. re status	275.00	0.25	68.75	Billable
10/22/2007	Levinson 58691 Review Review transcript	275.00	0.25	68.75	Billable
10/24/2007	Levinson 58746 Telephone Telephone Steve Nurenberg re legal fee claim and Friday conference; review draft judgment	275.00	0.25	68.75	Billable

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Meu.Giumara/Ana:Meuers Law Firm, P.L. (continued)

TOTAL	Billable Fees			Amount	Total	
		Price	Markup %	Quantity	Amount	Total
TOTAL	Billable Fees			23.75		\$6,293.75
Date	Attorney Expense	Price	Markup %	Quantity	Amount	Total
5/31/2007	Brown 55965 Filing Fee Filing Fee for commencing action.	350.00		1.000	350.00	Billable
6/4/2007	Levinson 56023 Fax Facsimile	0.75		14.000	10.50	Billable
6/6/2007	Levinson 56099 Photocopying Photocopying	0.17		507.000	86.19	Billable
6/6/2007	Levinson 56100 Postage Postage	1.99		1.000	1.99	Billable
6/21/2007	Brown 56437 Fedex Federal Express	23.49		1.000	23.49	Billable
7/3/2007	Levinson 56641 United Law Svc United Lawyers Service	7.00		1.000	7.00	Billable
7/16/2007	Brown 56893 Process Server Process Server Fee	37.00		2.000	74.00	Billable
7/16/2007	Brown 56894 Process Server Process Server Fee	42.00		2.000	84.00	Billable
7/27/2007	Brown 57137 Postage Postage	0.41		1.000	0.41	Billable
7/31/2007	Levinson 57237 PACER PACER Search	0.08		1.000	0.08	Billable
8/3/2007	Levinson 57492 Postage Postage	0.41		1.000	0.41	Billable

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Meu.Giumara/Ana:Meuers Law Firm, P.L. (continued)

Date ID	Attorney Expense	Price Markup %	Quantity	Amount	Total
8/23/2007	Levinson 57679 Transportation Transportation	4.00	1.000	4.00	Billable
8/31/2007	Levinson 57799 Transcript Transcription Fee	76.60	1.000	76.60	Billable
10/19/2007	Levinson 58867 Transportation Transportation	4.00	1.000	4.00	Billable
10/24/2007	Levinson 58751 Transcript Transcription Fee	48.00	1.000	48.00	Billable
TOTAL	Billable Costs			\$770.67	

Calculation of Fees and Costs

	Amount	Total
Fees Bill Arrangement: Slips By billing value on each slip.		
Total of billable time slips	\$6,293.75	
Total of Fees (Time Charges)		\$6,293.75
Costs Bill Arrangement: Slips By billing value on each slip.		
Total of billable expense slips	\$770.67	
Total of Costs (Expense Charges)		\$770.67
 Total new charges		\$7,064.42
New Balance Current	\$7,064.42	
 Total New Balance		\$7,064.42